

## FILED

FEB 27 2008 FEB 2 7 2008 2 2 - 21-08

Dear Clerk,

MICHAEL W. DORBINS
CLERK, U.S. DISTRICT SOURT

07 C 3662

your office sext a memorandum order to the cook county Department OF corrections. This order clearly authorizes the trust Fund office to collect 1.88 From my account When it exceeds 10.00 dollar.

However, ON 01/09/2008 I RECEIVED a 50.00 dollar money order. The trust Fund office we-ducted 11.52 From my account. I dod not authorize NO CHA money to be taken and when I asked Fook and accounting they had no answer. There is contrusioned on there part— could you sent them and easy to understand letter of the amount to be taken.

OF SOVD letter It would be apprecated. Thank you FOR your time out this matter.

Sheman Jetter Shermon JiHon 2006,0000 242 P.O. BOX 089002 Chicago, IL 60608

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IN THE UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION flooding 20.00 to clear

sherman jilton, 2006 <i>0</i> 000242		)	00 of	12/4/07-2.029
200-00-0272	Plaintiff,	)	Age of the same of	
v .		) No.	07 C 3662	1440-> 024
COOK COUNTY DEPAR CORRECTIONS, et a		) )	cw q	1901-5 -
	Defendants.	)		
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## MEMORANDUM ORDER

Sherman Jilton ("Jilton") has just filed a 42 U.S.C. §1983

Complaint in which he names as defendants the Cook County

Department of Corrections ("County Jail"), its Director Salvador

Godinez and Cook County Sheriff Tom Dart. Both the Complaint and

Jilton's accompanying In Forma Pauperis Application

("Application") use the forms provided by this District Court's

Clerk's Office for that purpose.

First this Court addresses the Application, which is accompanied by a printout reflecting the transactions in Jilton's trust fund account as called for by 28 U.S.C. \$1915.\(^1\) That printout reflects average monthly deposits of \$9.38 to the account during the most recent six-month period that it covers. On that basis Jilton's required initial payment on account of the \$350 filing fee comes to \$1.88 (see Section 1915(b)(1)), and under the formula prescribed by Congress in that same section

All further references to Title 28's provisions will simply take the form "Section--."

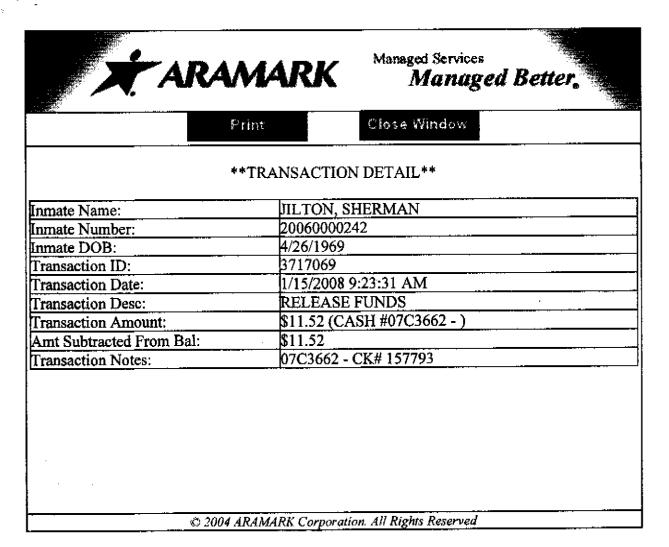
Jilton is liable for the entire \$350 filing fee, to be paid in installments beginning with that initial amount. Accordingly County Jail's trust fund officer is ordered to collect \$1.88 from Jilton's trust fund account there and to pay it directly to the Clerk of Court ("Clerk"):

Office of the Clerk United States District Court 219 South Dearborn Street Chicago IL 60604

Attention: Fiscal Department

After such payment the trust fund officer at County Jail (or at any other correctional facility where Jilton may hereafter be confined) is authorized to collect monthly payments from his trust fund account in an amount equal to 20% of the preceding month's income credited to the account. Monthly payments collected from the trust fund account shall be forwarded to the Clerk each time the amount in the account exceeds \$10 until the full \$350 filing fee is paid. Both the initial payment and all future payments shall clearly identify Jilton's name and the 07 C 3662 case number assigned to this action. To implement these requirements, the Clerk shall send a copy of this order to the County Jail trust fund officer.

To turn now to this Court's screening task under Section 1915A(a), Jilton has clearly failed to state a claim upon which relief may be granted. What Complaint ¶V sets out are two grievances:





## Managed Services Managed Better,

## \*\*TRANSACTION REPORT\*\* Print Date: 01/23/2008

Inmate Name: JILTON, SHERMAN

Balance:

\$4.38

Inmate Number: 20060000242 Inmate DOB: 4/26/1969

Stamp	Transaction	Amount	Balance
01/16/2008	ORDER DEBIT	-32.32	4.38
01/15/2008	RELEASE FUNDS	-11.52	36.70
01/10/2008	ORDER DEBIT	-1.80	48.22
01/09/2008	CREDIT	50.00	50.02
11/19/2007	ORDER DEBIT	-1.80	0.02
11/08/2007	ORDER DEBIT	-28.20	1.82
11/02/2007	CREDIT	30.00	30.02
10/04/2007	ORDER DEBIT	-0.48	0.02
09/27/2007	ORDER DEBIT	-6.30	0.50
09/21/2007	ORDER DEBIT	-23.40	6.80
09/14/2007	CREDIT	30.00	30.20
08/16/2007	ORDER DEBIT	-2.00	0.20
08/09/2007	ORDER DEBIT	-18.01	2.20
08/06/2007	CREDIT	20.00	20.21
07/20/2007	ORDER DEBIT	-19.97	0.21
07/06/2007	CREDIT	20.00	20.18
07/05/2007	ORDER DEBIT	-24.89	0.18
07/03/2007	CREDIT	25.00	25.07
06/22/2007	ORDER DEBIT	-0.15	0.07
06/08/2007	ORDER DEBIT	-2.32	0.22
06/01/2007	ORDER DEBIT	-22.40	2.54
05/24/2007	ORDER DEBIT	-23.99	24.94
05/23/2007	CREDIT	40.00	48.93
05/20/2007	RETURN CREDIT	1.25	8.93
05/18/2007	ORDER DEBIT	-17.32	7.68
05/17/2007	CREDIT	25.00	25.00
05/11/2007	ORDER DEBIT	-0.03	0.00
01/05/2007	ORDER DEBIT	-4.94	0.03
12/29/2006	ORDER DEBIT	-25.11	4.97
12/15/2006	CREDIT	<b>30.00</b>	30.08
11/10/2006	ORDER DEBIT	-0.87	0.08
11/02/2006	ORDER DEBIT	-0.09	0.95
10/27/2006	ORDER DEBIT	-9.88	1.04
10/19/2006	ORDER DEBIT	-19.13	10.92
10/13/2006	CREDIT	30.00	30.05
09/15/2006	ORDER DEBIT	-0.34	0.05
08/12/2006	RETURN CREDIT	0.34	0.39

AMARK Inn	nate Information				Page 2 of
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08/04/2006	ORDER DEBI	Τ		-13.36	0.05
07/19/2006	ORDER DEBI	Τ		-26.62	13.41
07/17/2006	CREDIT			40.00	40.03
06/14/2006	ORDER DEBI	Γ		-15.92	0.03
06/07/2006	ORDER DEBI	Γ		-16.37	15.95
05/31/2006	ORDER DEBI	Γ		-27.69	32.32
05/30/2006	CREDIT			20.00	60.01
05/24/2006	ORDER DEBI	Γ		-20.19	40.01
05/24/2006	CREDIT			60.00	60.20
05/22/2006	RETURN CRE	DIT		0.20	0.20
05/17/2006	ORDER DEBIT	Ţ.		-0.20	0.00
04/24/2006	RETURN CRE	DIT		0.18	0.20
04/19/2006	ORDER DEBIT	Γ		-0.18	0.02
04/12/2006	ORDER DEBI	F		-0.22	0.20
04/05/2006	ORDER DEBIT	Γ		-14.36	0.42
04/01/2006	RETURN CRE	DIT		11.28	14.78
03/29/2006	ORDER DEBIT	Γ		-11.28	3.50
03/22/2006	ORDER DEBIT	Γ		<b>-11.98</b>	14.78
03/15/2006	ORDER DEBIT	Γ		-33.24	26.76
03/13/2006	CREDIT			30.00	60.00
03/10/2006	CREDIT			30.00	30.00
03/02/2006	ORDER DEBIT	Γ		-0.66	0.00
02/24/2006	ORDER DEBIT	Γ		-11.26	0.66
02/09/2006	ORDER DEBIT			-21.53	11.92
02/01/2006	ORDER DEBIT			-7.93	33.45
01/30/2006	CREDIT			40.00	41.38
01/25/2006	ORDER DEBIT	[		-38.70	1.38
01/23/2006	CREDIT			40.00	40.08
01/11/2006	ORDER DEBIT		•	-2.72	0.08
01/03/2006	CREDIT			2.80	2.80
	© 2004 AR	AMARK Corporation	. All Rights Reserved		

DISBURSEMENT RECEIPT
Stamp: 01/15/2008 09:23
TranID: 3717069
Component: COOK COUNTY JAIL
Hame: JILTON, SHERMAN
Number: 20060000242
DIV: Of
BLABU: N
THE TYPE OF SECTION AND THE SECTION OF THE SECTION
C/B: 05
Dheck #1 0713662
Medias Cash
Amounts 11.52  Balance: \$ 36.70  Dwed: \$ 0.00
**************************************
The state of the s
Check #1 0703662 - CX# 1
Authorized
네트 시계 집안 하면 하셨다. 남자 그 사이를 살았다.
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